

~~SECRET~~

DISPATCH NO. WAQH - 0635

Page 1 of 1

Copy 3 of 7

DATE: JAN 10 1957

TO : WAQH

FROM :

25X1A2d1

SUBJECT : General - Administrative/Finance

Specific - Transmittal of Two (2) U. S. Treasury  
Checks for Delivery to Reynolds  
Electrical & Engineering Company,  
Incorporated

REFERENCES: REECO Letter Invoice No. WTS-7792-A, dated 5 December 1956  
REECO Letter Invoice No. WTS-7793-W, dated 5 December 1956

1. Transmitted herewith are subject checks #11,083,001 and  
#11,083,002, dated 4 January 1957, in the respective amounts of  
\$483.60 and \$203.34.

2. Please deliver these checks to the payee through the  
channels described in the last sentence of paragraph 1 (b),  
SAPC - 2132, dated 13 October 1956.

25X1A9a

25X1A9a

PCS/DCI/[REDACTED]/aer  
7 January 1957

25X1A9a

[REDACTED] Releasing

DISTRIBUTION:

Original & 1 - Addressee

3 - Contract FS-99

4 - [REDACTED]

5 - [REDACTED]

6 - Finance Reading File

7 - Chrono

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DISPATCH NO. 4192-0608  
Page 1 of 1  
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DATE:

DEC - 4 1956

TO : [REDACTED]  
FROM : [REDACTED]  
SUBJECT : General - Administrative/Finance

Specific - Transmittal of seven (7) U. S. Treasury Checks for  
Delivery to Reynolds Electrical and Engineering  
Company, Incorporated.

REFERENCES: [REDACTED] Letter Invoice No. [REDACTED]-7731-4, dated 5 October 1956  
[REDACTED] Letter Invoice No. [REDACTED]-7734-4, dated 5 October 1956  
[REDACTED] Letter Invoice No. [REDACTED]-7735-4, dated 5 October 1956  
[REDACTED] Letter Invoice No. [REDACTED]-7737-4, dated 5 October 1956  
[REDACTED] Letter Invoice No. [REDACTED]-7738-4, dated 5 November 1956  
[REDACTED] Letter Invoice No. [REDACTED]-7739-4, dated 5 November 1956  
[REDACTED] Letter Invoice No. [REDACTED]-7740-4, dated 5 November 1956

1. Transmitted herewith are subject checks number 10,873,903,  
10,873,904, 10,873,905, 10,873,970, 10,873,971, 10,873,972 and 10,873,973.  
Checks #10,873,903, 10,873,904 and 10,873,905 are each dated 12 December  
1956 in the respective amounts of \$321.06, \$2,595.22 and \$504.46; checks  
#10,873,970, #10,873,971, #10,873,972, and #10,873,973, in the respective  
amounts of \$464.84, \$44.70, \$273.94 and \$613.06, dated 11 December 1956.

2. Please deliver these checks to the payee through the channels  
described in the last sentence of paragraph 1 (b) [REDACTED] - 2132, dated  
13 October 1955.

25X1A9a

Original & 1 - Addressee

- 3 - Gen. Nav 6471 (R)
- 4 - Gen. [REDACTED]-1913
- 5 - Gen. [REDACTED]-99
- 6 - Gen. A-101
- 7 - Gen. FL-3011

PCS/IC 1: [REDACTED] / [REDACTED] 14 December 1956

- 8 - [REDACTED]
- 9 - [REDACTED]
- 10 - [REDACTED]
- 11 - [REDACTED]

[REDACTED] Releasing 25X1A9a

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Approved For Release 2000/09/14 : CIA-RDP81B00879R000500070050-9

13 - Finance Reading File